



USEPA Contract Laboratory Program
Organic Traffic Report & Chain of Custody Record

Case No: 38525

DAS No:

R

Region: 5 Project Code: Account Code: CERCLIS ID: IND077005916 Spill ID: Site Name/State: Gary Development Company Inc /IN Project Leader: Mark Jaworski Action: Expanded Site Investigation/RI Sampling Co: IDEM	Date Shipped: 5/6/2009 Carrier Name: FedEx Airbill: 811417072005 Shipped to: Severn Trent Laboratories Inc. 30 Community Drive Suite 11 South Burlington VT 05403 (802) 660-1990	Chain of Custody Record <table border="1"><tr><th>Relinquished By</th><th>(Date / Time)</th><th>Received By</th><th>(Date / Time)</th></tr><tr><td>1</td><td></td><td></td><td></td></tr><tr><td>2</td><td></td><td></td><td></td></tr><tr><td>3</td><td></td><td></td><td></td></tr><tr><td>4</td><td></td><td></td><td></td></tr></table>	Relinquished By	(Date / Time)	Received By	(Date / Time)	1				2				3				4				Sampler Signature:
Relinquished By	(Date / Time)	Received By	(Date / Time)																				
1																							
2																							
3																							
4																							

ORGANIC SAMPLE No.	MATRIX/ SAMPLER	CONC/ TYPE	ANALYSIS/ TURNAROUND	TAG No./ PRESERVATIVE/ Bottles	STATION LOCATION	SAMPLE COLLECT DATE/TIME		INORGANIC SAMPLE No.	QC Type
E2QR8	Sediment/ Mark Jaworski	M/G	BNA (21), PCB-ARO (21), Pesticide (21)	5C129081 (Ice Only), 5C129082 (Ice Only), 5C129083 (Ice Only) (3)	SDH2	S	5/5/2009 14:20		--
E2QR9	Sediment/ Mark Jaworski	M/G	BNA (21), PCB-ARO (21), Pesticide (21)	5C129085 (Ice Only), 5C129086 (Ice Only), 5C129087 (Ice Only) (3)	SDI1	S	5/5/2009 15:25		--
E2QS0	Sediment/ Mark Jaworski	M/G	BNA (21), PCB-ARO (21), Pesticide (21)	5C129034 (Ice Only), 5C129035 (Ice Only), 5C129036 (Ice Only) (3)	SDI2	S:	5/5/2009 15:35		--
E2QS1	Sediment/ Mark Jaworski	M/G	BNA (21), PCB-ARO (21), Pesticide (21)	5C129038 (Ice Only), 5C129039 (Ice Only), 5C129040 (Ice Only) (3)	SDJ1	S:	5/5/2009 16:11		--
E2QS2	Sediment/ Mark Jaworski	M/G	BNA (21), PCB-ARO (21), Pesticide (21)	5C129042 (Ice Only), 5C129043 (Ice Only), 5C129044 (Ice Only) (3)	SDJ2	S	5/5/2009 16:21		--

US EPA RECORDS CENTER REGION 5



435313

Shipment for Case Complete? N	Sample(s) to be used for laboratory QC:	Additional Sampler Signature(s):	Chain of Custody Seal Number:
Analysis Key: BNA = CLP TCL Semivolatiles, PCB-ARO = PCB, Pesticide = Pesticide	Concentration: L = Low, M = Low/Medium, H = High	Type/Designate: Composite = C, Grab = G	Shipment Iced? _____

TR Number: 5-420891360-050609-0003

PR provides preliminary results. Requests for preliminary results will increase analytical costs.

Send Copy to: Sample Management Office, Attn: Heather Bauer, CSC, 15000 Conference Center Dr., Chantilly, VA 20151-3819; Phone 703/818-4200, Fax 703/818-4502

REGION COPY



USEPA Contract Laboratory Program
Organic Traffic Report & Chain of Custody Record

Case No: 38525

DAS No.

R

Region: 5 Project Code: Account Code: CERCLIS ID: IND077005916 Split ID: Site Name/State: Gary Development Company Inc /IN Project Leader: Mark Jaworski Action: Expanded Site Investigation/RI Sampling Co: IDEM	Date Shipped: 5/6/2009 Carrier Name: FedEx Airbill: 811417072016 Shipped to: Severn Trent Laboratories Inc. 30 Community Drive Surte 11 South Burlington VT 05403 (802) 660-1990	Chain of Custody Record <table border="1"><thead><tr><th>Relinquished By</th><th>(Date / Time)</th><th>Received By</th><th>(Date / Time)</th></tr></thead><tbody><tr><td>1</td><td></td><td></td><td></td></tr><tr><td>2</td><td></td><td></td><td></td></tr><tr><td>3</td><td></td><td></td><td></td></tr><tr><td>4</td><td></td><td></td><td></td></tr></tbody></table>	Relinquished By	(Date / Time)	Received By	(Date / Time)	1				2				3				4				Sampler Signature:
Relinquished By	(Date / Time)	Received By	(Date / Time)																				
1																							
2																							
3																							
4																							

ORGANIC SAMPLE No.	MATRIX/ SAMPLER	CONC/ TYPE	ANALYSIS/ TURNAROUND	TAG No./ PRESERVATIVE/ Bottles	STATION LOCATION	SAMPLE COLLECT DATE/TIME		INORGANIC SAMPLE No.	QC Type
E2QQ6	Sediment/ Mike Sickels	M/G	BNA (21), PCB-ARO (21), Pesticide (21)	5C129022 (Ice Only), 5C129023 (Ice Only), 5C129024 (Ice Only) (3)	SDC2	S: 5/5/2009	14:35		--
E2QQ7	Sediment/ Mike Sickels	M/G	BNA (21), PCB-ARO (21), Pesticide (21)	5C129026 (Ice Only), 5C129027 (Ice Only), 5C129028 (Ice Only) (3)	SDD1	S: 5/5/2009	15:15		--
E2QQ8	Sediment/ Mike Sickels	M/G	BNA (21), PCB-ARO (21), Pesticide (21)	5C129030 (Ice Only), 5C129031 (Ice Only), 5C129032 (Ice Only) (3)	SDD2	S: 5/5/2009	15:30		--
E2QR1	Sediment/ Mark Jaworski	M/G	BNA (21), PCB-ARO (21), Pesticide (21)	5C129053 (Ice Only), 5C129054 (Ice Only), 5C129055 (Ice Only) (3)	SDE1	S: 5/5/2009	11:39		--
E2QR2	Sediment/ Mark Jaworski	M/G	BNA (21), PCB-ARO (21), Pesticide (21)	5C129057 (Ice Only), 5C129058 (Ice Only), 5C129059 (Ice Only) (3)	SDE2	S: 5/5/2009	11:40		Field Duplicate

Shipment for Case Complete? N	Sample(s) to be used for laboratory QC:	Additional Sampler Signature(s):	Chain of Custody Seal Number:
Analysis Key: BNA = CLP TCL Semivolatiles, PCB-ARO = PCB, Pesticide = Pesticide	Concentration: L = Low, M = Low/Medium, H = High	Type/Designate: Composite = C, Grab = G	Shipment Iced? _____

TR Number: 5-420891360-050609-0004

PR provides preliminary results. Requests for preliminary results will increase analytical costs.

Send Copy to: Sample Management Office, Attn. Heather Bauer, CSC, 15000 Conference Center Dr., Chantilly, VA 20151-3819; Phone 703/818-4200, Fax

703/818-4503

REGION COPY



USEPA Contract Laboratory Program
Organic Traffic Report & Chain of Custody Record

Case No: 38525

DAS No

R

Region: 5	Date Shipped: 5/6/2009	Chain of Custody Record		Sampler Signature:
Project Code:	Carrier Name: FedEx	Relinquished By	(Date / Time)	Received By
Account Code:	Airbill: 811417072027			
CERCLIS ID: IND077005916	Shipped to: Severn Trent Laboratories Inc	1		
Spill ID:	30 Community Drive	2		
Site Name/State: Gary Development Company Inc./IN	Suite 11	3		
Project Leader: Mark Jaworski	South Burlington VT 05403	4		
Action: Expanded Site Investigation/RI	(802) 660-1990			
Sampling Co: IDEM				

ORGANIC SAMPLE No.	MATRIX/ SAMPLER	CONC/ TYPE	ANALYSIS/ TURNAROUND	TAG No./ PRESERVATIVE/ Bottles	STATION LOCATION	SAMPLE COLLECT DATE/TIME		INORGANIC SAMPLE No.	QC Type
E2QQ1	Sediment/ Mike Sickels	M/G	BNA (21), PCB-ARO (21), Pesticide (21)	5C129002 (Ice Only), 5C129003 (Ice Only), 5C129004 (Ice Only) (3)	SDA1	S. 5/5/2009	11:25		--
E2QQ2	Sediment/ Mike Sickels	M/G	BNA (21), PCB-ARO (21), Pesticide (21)	5C129006, 5C129007 (Ice Only), 5C129008 (Ice Only) (3)	SDA2	S. 5/5/2009	11:40		--
E2QQ3	Sediment/ Mike Sickels	M/G	BNA (21), PCB-ARO (21), Pesticide (21)	5C129010 (Ice Only), 5C129011 (Ice Only), 5C129012 (Ice Only) (3)	SDB1	S. 5/6/2009	12:30		--
E2QQ4	Sediment/ Mike Sickels	M/G	BNA (21), PCB-ARO (21), Pesticide (21)	5C129014 (Ice Only), 5C129015 (Ice Only), 5C129016 (Ice Only) (3)	SDB2	S. 5/5/2009	12:42		--
E2QQ5	Sediment/ Mike Sickels	M/G	BNA (21), PCB-ARO (21), Pesticide (21)	5C129018 (Ice Only), 5C129019 (Ice Only), 5C129020 (Ice Only) (3)	SDC1	S. 5/5/2009	14:20		--

Shipment for Case Complete? <u>Yes</u> PC 4	Sample(s) to be used for laboratory QC:	Additional Sampler Signature(s):	Chain of Custody Seal Number:
Analysis Key:	Concentration: L = Low, M = Low/Medium, H = High	Type/Designate: Composite = C, Grab = G	Shipment Iced? _____
BNA = CLP TCL Semivolatiles, PCB-ARO = PCB, Pesticide = Pesticide			

TR Number: 5-420891360-050609-0005

PR provides preliminary results. Requests for preliminary results will increase analytical costs.

Send Copy to: Sample Management Office, Attn: Heather Bauer, CSC, 15000 Conference Center Dr., Chantilly, VA 20151-3819, Phone 703/818-4200, Fax 703/818-4500

REGION COPY